

### **COUNTY OF IMPERIAL**

### PUBLIC HEALTH DEPARTMENT

ROBIN HODGKIN, M.P.A.

Director

STEPHEN W. MUNDAY, M.D., M.P.H.

Health Officer

August 19, 2016

Frank Dokter P.O. Box 31 Palo Verde, CA 92266

#### Penalty Citation for the Walter's Camp Water System (1300654) CITATION NO. 05-43-16C-004

The Imperial County Environmental Health, Local Primacy Agency is issuing to you the attached citation for failure to sample and submit the 2<sup>nd</sup> quarter 2016 bacteriological sample for your public water system, as required by Section 64423, of Title 22, California Code of Regulations.

A stipulated penalty citation amount of **One Hundred Dollars (\$100)** is now due in full amount and must be paid within fifteen (15) days of the receipt of the attached citation. In addition to the full payment amount, the citation form must be filled out, signed and returned in order to fully execute the stipulation agreement.

If you decide not to stipulate to the alleged violations, a formal citation order will be issued and may carry a penalty assessment of up to \$1,000 per day for each day that a violation occurred. In addition to the imposed penalty, the water system will also be liable for the time and materials used in the preparation of the citation order, which will be billed at the Department's fully burdened rate of \$137 per hour.

The LPA has the authority to issue you the attached citation pursuant to Sections 116650 and 116725 (b) of the California Health and Safety Code. If you have any questions about this citation, or if you would like to meet with our office to discuss the stipulated penalty offer by the Local Primacy Agency, please contact us no later than 15 days of receipt of the citation. We may be contacted at 442-265-1888.

Sincerely,

Jorge A. Perez

Environmental Health Compliance Specialist III

Local Primacy Agency

Encl: Stipulated Penalty Citation No. 05-43-16C-004

## IMPERIAL COUNTY ENVIRONMENTAL HEALTH LOCAL PRIMACY AGENCY

## CALIFORNIA SAFE DRINKING WATER ACT VIOLATION STIPULATED PENALTY CITATION

(YOU MUST SIGN AND RETURN IF YOU ACCEPT THIS STIPULATION)

Complainant, the Imperial County Local Primacy Agency (LPA) and Respondent(s) hereby agree that the stipulation will be a final resolution of the violations alleged below. The parties stipulate to the following facts and violations of law:

LPA CITATION NUMBER: 05-43-16C-004

RESPONDENT:

Walter's Camp

2556 Walter's Camp Road Palo Verde, CA 92266

HEALTH & SAFETY (HSC) SECTION VIOLATED: N/A
TITLE 22, CALIFORNIA CODE OF REGULATIONS (CCR) VIOLATED: §64423

#### **DESCRIPTION OF VIOLATION:**

As of August 10, 2016, Walter's Camp Water System failed to collect and/or submit quarterly routine bacteriological sample results for the 2<sup>nd</sup> quarter of 2016 from the groundwater well and/or distribution system in accordance with the approved Routine Sample Siting Plan. This is a violation of §64423.

Pursuant to §64423(a)(3), the water supplier shall collect the minimum number of routine bacteriological water samples for public water systems quarterly, as shown in Table 64423-A.

DATE(S) OF VIOLATION: April 1-June 30, 2016

#### **DIRECTIVE(S):**

The Water System is hereby directed to comply with §64423, Title 22, CCR in all future monitoring periods, and to submit routine bacteriological results for all required samples collected in the calendar month to the LPA no later than the tenth day of the following month.

STIPULATION DUE DATE: 15 DAYS FROM THE DATE OF SERVICE

TOTAL MONETARY PENALTY: \$100 NUMBER OF COUNTS: 1

#### FURTHER STATEMENT BY RESPONDENT(S)

I acknowledge that the violation(s) of the Health and Safety Code and/or Title 22, California Code of Regulations (CCR) described above and on Exhibit 1 attached (if applicable), have occurred and request that the Imperial County Local Primacy Agency resolve this matter by imposition of the monetary penalty specified above. I acknowledge receipt of the *Statement of Respondent's Rights* on the following page and voluntarily waive any and all procedural rights to contest this matter in an Administrative Hearing. I have enclosed a check or money order payable to the <u>Imperial County Division of Environmental Health</u> in the amount of the penalty described above. I understand that if there are insufficient funds when the check is deposited, the LPA has the discretion to determine that this agreement is null and void, and can prosecute this allegation as if no agreement has been executed. I further acknowledge that the enforcement fee billed at a rate of \$137 per hour for preparation of this Stipulated Penalty Citation will be paid in full at the next quarterly billing cycle for this public water system.

# IMPERIAL COUNTY ENVIRONMENTAL HEALTH LOCAL PRIMACY AGENCY

RESPONDENT has freely and voluntarily agreed to this Citation Stipulation (hereinafter "Stipulation"), and has been afforded the opportunity to consult with counsel prior to entering into this Stipulation. It is expressly understood and agreed that no representations or promises of any kind, other than as contained here, have been made by any party to induce any other party to enter into this Stipulation, and that said Stipulation may not be altered, amended, modified, or otherwise changed except by writing executed by each of the parties hereto.

This Stipulation constitutes the entire understanding of the parties concerning the settlement of this proceeding. There are no restrictions, promises, warranties, covenants, undertakings, or representations other than those expressly set forth herein or contained in separate written documents delivered or to be delivered pursuant hereto, and each party expressly acknowledges that it has not relied upon any restrictions, promises, warranties, covenants, undertakings, or representations other than those expressly contained herein.

If necessary, this Stipulation may be executed in counterparts, each of which shall be an original, and all together shall form one agreement. In addition, for purposes of this Stipulation, facsimile signatures will be treated as originals until the applicable page(s) bearing non-facsimile signatures have been received by the parties.

The effective date of this Stipulated Penalty Citation is the date that the Deputy Director of Environmental Health signs it.

Dated: 8/22/1	6 Signature:	
Printed Name:	5,121	- <del>- /</del>
Job Title:	Wlanager	Lighters, Comp Inc.
Name and Address of Water System:		Late vode, Ed 92266

For Imperial County Environmental Health Use Only

#### STATEMENT BY DEPUTY DIRECTOR:

The foregoing stipulation has been adopted by the Imperial County Local Primacy Agency as its final decision and order and is effective upon execution below by the Deputy Director of the Imperial County Division of Environmental Health.

IT IS SO ORDERED:

Dated: 9/1/16

Jeff Lamoure, Deputy Director

Imperial County Division of Environmental Health

Local Primacy Agency

#### **DECLARATION OF PERSONAL SERVICE**

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IN THE MATTER OF: CITATION NO. 05-43-16C-004

I, the undersigned, declare:

STATE OF CALIFORNIA

COUNTY OF IMPERIAL

I am an employee in the County of Imperial, State of California; I am over the age of eighteen years; I am not a party to the above-entitled matter; and my business address is the Imperial County Division of Environmental Health, 797 W. Main Street in El Centro, CA 92243.

On August 18, 2016, I personally served by hand delivery the <u>original</u> document entitled [Citation No. 05-43-16C-004] to the Walter's Camp Water System, 2556 Walter's Camp Road, Palo Verde, California.

Location Served:

Brian Holland Walter's Camp

2556 Walter's Camp Road

Palo Verde, CA

Date: August 18, 2016

Time: 12:20 PM

I declare under penalty of perjury under the laws of the State of California, that the foregoing is true and correct. Dated and executed on the 18<sup>th</sup> day of August 2016, at El Centro, California.

FERNANDO VILLA In Pro Per